	SWMP has been submitted	1st review letter sent	2nd SWMP has been submitted	2nd review letter sent	3rd SWMP has been submitted	4th SWMP has been submitted	SWMP currently posted on the web for 60 days	Hearing was requested	MS4 has permit coverage	MS4 does not need permit coverage
Attachment 1 MS4s	Carpinteria		Santa Cruz County*, Capitola, Santa Cruz, Watsonville* Gilroy*, Santa Clara County, Goleta,		Scotts Valley*, San Luis Obispo, Santa Barbara*	Atascadero		Lompoc, Santa Maria*	Paso Robles Morgan Hill*, Santa Barbara County*, Seaside Monterey County*, Del- Rey Oaks Marina Monterey Sand Gity*, Pacific Grove, San Luis Obispo County*	
Attachment 2 MS4s	Arroyo Grande, Grover Beach, Morro Bay, Pismo Beach, Solvang, Los Osos		King City*					Buellton	Höllister*. Söledad*	Greenfield
Attachment 3 MS4s	51 (Too many to list individually)	Cuesta, Atascadero USD**, Ballard ESD, Cayucos ESD, Coast USD,Goleta UESD, 'Hope ESD, Lucia Mar USD, Paso Robles JUSD, , Solvang ESD, Templeton USD	Cal Poly	San Luis Coastal USD		UC Santa Cruz			Galpintefia i United School District	Bitterwater- Tully UESD, Graves ESD, Mission UESD, Southside ESD
Total	58	11	9	1,	3	2	0	3	<b>. 14</b>	5

<sup>\*</sup> denotes MS4s subject to post-construction design standards (in Attachment 4 of the permit).

EO REPORT ATTACHMENT A JULY 6, 2007 MEETING PHASE II SWMP REVIEW

<sup>\*\*</sup> SD stands for school district